LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 01 3 6
Instructions ● Print in ink or type. ● Fill in Registration Number in spaces provided. • Complete form and roturn to the Board of Pflues, 2415 Queil Dr., 3 rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6650. • This form must be delivered or postmarked by the due date. • This form may be faxed to (225) 763-8787.	EL2(02(05)
1. Name Bunkston Lury 5	1041001
2. Business Address 260 Cit. Place Dr State 500	B.R. Lh Zoro8
Mailing Address Share 3. Business Phone 225 9227985 Area Code and Telephone Number	
Total of all expenditures made January I through June 30: S	Z035 .
Total of all expenditures made July I through December 31: \$	JAN 13
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	AHITY 37
7. Did you make an expenditure exceeding \$50 on one occasion for any one le	gislator:
From January 1 through June 30?	□ NA
If the answer to either question in Number 7 above is YES, please complete Form-802. Nov. 18002	Schedule A and attach.

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From January 1 through June 30? From July 1 through December 31?	☐ Yes □ Yes	70 10 ×0		NA	
	If the answer to either question in Nu	mber 8 above is YE	3, please compl	ete S	chedule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	□ Yes		⊡-No			
	If the answer to Number 9 shows is V	'ES plasse complet	a Sahadula R a		a a b	

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief, that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

POTN 202, Rev. 10/01

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF	3. AMOUNT OF	4. TOTAL OF COLUMNS
o .	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU FITHER SPENT OVER 130 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING 1250 BETWEEN JULY 1 AND DECEMBER 31	1 AND 3
N/A			
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Ferm 502, Rev. 1002

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I- NAME(S) OF CROUP(S) (NYITED	2. DATE OF RECEPTION	X LOCATION OF RSCEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
N/A			
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No amount expended on persons other than attending legislators is reportable.

Form 502, Pers. 10/02